

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department–Payment of 2,369/-(Rs.1346/- + Rs.1,023/-) (Rupees Two thousand Three Hundred and Sixty Nine only) towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl.No: L7186250379 working in the Peshi of Additional Secretary to Government(GPM&AR) for the period from 19-3-2009 to 22-05-2009 - Sanction - Orders - Issued.

---

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3428

Dated:10-07-2009.

READ THE FOLLOWING:

Invoice Nos: HY630969, dated 21-4-09 and HY632045, dt.22-05-2009 from M/s Ricoh India Limited, Hyderabad.

\*\*\*\*\*

ORDER:

Sanction is accorded for the payment of 2,369/- (Rs.1346/- + Rs.1,023/-) (Rupees Two thousand Three Hundred and Sixty Nine only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl. No: L7186250379 working in the Peshi of Additional Secretary to Government (GPM&AR) for the period from 19-3-2009 to 22-05-2009.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure”.

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER